

Expenses incurred in Connection
with Dewan's tour to Ooty in 1888.

P $\frac{17}{(E)}$

Incurred.
C. P.

17 42

- Accounts /
Balance forward
of 1888.

Amount drawn as per Accts - 2016-14-6

do adjusted as per no $\frac{2220}{152}$
dated 6th July 1888 - 1506-12-6

do do as per no $\frac{20282}{5339}$
dated 11th May 1895 - 230-0-0

do do as per no 5300.
dated 6th Oct 1896 - 280-2-0
2016-14-6

1888.

From

To The Comptroller in Charge
Hugoor Treasury

Dated 18th } April
Despatched

Received

Enclosures No. 1

General No. 272
No. 28

Requests that a
sum of Rupees (500)
Five Hundred only
may be advanced for
expenditure in connection
with the Devans mit to
ootacamund: to be
adjusted hereafter. The
usual receipt is enclosed.

By order.


Mordecai

188

From

To The Comptroller

Dated 13 July

Despatched

Received

Enclosures No. one R

General No. 2226 130-11-10

No. 152 + 6 bundle of vouchers

In partial adjustment of the advances specified in the margin, forwards herewith a bill for Rs 676.-0-8 with Rs. 100 (130-11-10) one hundred and thirty annas eleven and pice two only making a total of Rs 806-12-6.

2. Rs 500 were advanced to Mr. A. Nar. Simha Jyengar for Palace expenses at Ooty and

Part of Rs 1119 paid as per

the Memo Stat.

500 - - - - - Mysore Treasury No 272 D 1

1216-14-6 Rs 1000 - - - - -

2016-14-6 Rs 1000 - - - - -

1716-14-6

See No. 7119 of 18. Dec. 1889 - and for sum of Rs 1889 c. 12/4/87

Rs 200 to Mr Dese Raj
Mrs: the first mentioned
item should be debited
to the Palace Budget &
the latter recovered from
Mr Dese Raj Mrs. 1 - This
will leave Rs 510-2-0
to be ^{the} adjusted by this office

Rs

8 4
Mueg.

~~Copy of~~
Copy of Para 2 to
Gov. Palace Estate

Detailed account for the undermentioned advances.

Received from Mr. Krishnamachari on 15th & 19th Sept, 1st & 5th Oct 1887 - 300-0-0

Advance drawn from the Budget Treasury vide docket No. 272 } 500-0-0
 7th 18th April 1888 }

Drawn from the Bank of Madras Cateammund vide cheques

No. 214333 7th 30th April, No. 214334 7th 7th May, No. 214335 7th } 1,2 16 14 6
 No. 32 }
 No. 33 }
 14th May 1888 }
 Total 2016-14-6

No.	Date.	Particulars	Amount.
1.	12 th March 1888	Repairing two Record boxes of the Law Office -	1 " "
2.	16 th	Cart hire for Dewan's Luggage in Bangalore.	" 12 "
3.		Telegram to Under Secretary	1 " "
		2 lbs Candles - " - 13 - "	
4.	18 th	1 Penknife for Chief Secy's use - 1 - 2 - "	2 11 "
		1 Pair of Scissors - Do - " - 12 - "	
5.	19 th	Telegram to Mysore	1 6 "
6.	"	Telegram to Super Higinbotham & Co	3 " "
7.	"	Telegram to Mysore	" 10 "
8.	20 th	Mutcher's bill	2 13 4
9.	21 st	Railway fare for two Stationery Cabinets from Madras	1 9 "
10.	"	Cart for the same	" 4 "
11.	"	Telegram to Mysore	1 8 "
12.	"	Telegram to Mysore	1 5 "
13.	24 th	Dwyer & Co	" 12 "
14.	25 th	Cart hire for Office boxes from Bangalore to Railway Station, Bangalore -	" 12 "
15.	"	Luggage charges for the same	4 2 "
16.	"	Travelling to Dewan's Cook from Bangalore to Mysore	1 2 "
17.	"	Cart hire for Office boxes & Dewan's Luggage from Railway Station to Bangalore in Mysore -	" 7 "
18.	29 th	Telegram to Resident	3 12 "
19.		4 lbs Candles	1 10 "
			30 7 4

20.	31 st March 1888	Postage stamps for a Cover to Sir Charles Lawson	"		
21.	"	Telegram to Bombay	"		
22.	"	— 2 —	2	"	"
23.	"	Telegram to Bangalore	1	"	"
24.	"	— 2 —	1	12	"
25.	April 1888	Telegram to Anilku Bhusali	3	"	"
26.	"	Telegram to Asst. Residents	2	"	"
27.	"	Cooly for taking furniture to the Bangalore on Chamundi Hill.	1	12	"
28.	"	3 lbs Candles	1	3	6
29.	"	Binding Camp Number Book.	"	8	"
30.	4 th	Telegram to Mr. Hayes	2	"	"
31.	5 th	Telegram to Col Bowen	1	4	"
32.	6 th	Telegram to Bangalore	1	4	"
33.		2 lbs Candles	"	13	"
34.	7 th	Telegram to Asst. Residents	"	13	"
35.	9 th	Telegram to Hyderabad Decan	1	4	"
36.	10 th	Telegram to Under Secretary	2	"	"
37.	"	Paid for an insufficiently stamped Cover	"	"	6
38.	"	Hire for 3 Carts from Mysore to Ooty	14	5	"
39.	"	Telegram to Bangalore	2	"	"
40.	"	Matchis bill	2	13	4
41.	"	Two lbs Candles.	"	13	"
42.	12 th	Binding a volume of Gazette of India for 1887	1	"	"
43.	13 th	Letter blanks	"	14	8
44.		Batta for poncha for taking tents to Begur for six days at 2 Rs a day	"	12	"
45.	"	Ropes for packing Office Boxes	"	8	"
46.	"	4 lbs Candles and 3 locks & keys	2	12	"
47.	"	Cart hire for carrying a box to Railway Station	"	2	6
48.	"	Cart hire for taking tents to Begur & back	15	12	"
49.	14 th	Cart hire for Office boxes to Railway Station	15	"	"
50.	"	Book parcel by White King Express. Indore			
			101	2	

51.	April 1888 14	Books parcel to Jagannathi Pandity, Agra.	1	"	"
52.	"	Luggage charge for Office Records from Mysore to Bangalore	9	"	"
53.	"	Cart hire for ~~COFFICE BOXES~~ ^{COFFICE BOXES} in Bangalore	12	"	"
54.	"	Coaly hire for the same	4	"	"
55.	15	Carts for Office boxes from City to Railway Station Bangalore	12	"	"
56.	"	Coaly ——— Do ———	4	"	"
57.	"	Luggage charge for Office Boxes from Bangalore to Mettupalayam	31	8	"
58.	"	Cart hire for the same from Mettupalayam to Coaly	24	"	"
59.	16 th	Cart hire for Dutah's box in Mysore from Office to Railway Station	4	"	"
60.	"	Paid for an insufficiently stamped Cover	1	"	"
61.	"	Telegram to Bangalore	1	"	"
62.	"	4 tins Candles	1	7	9
63.	"	Rope for packing Office boxes.	1	"	"
64.	"	8 after shanks	15	"	"
65.	"	Telegram to Mr. Chafuan	6	8	"
66.	17 th	Cart hire for Office boxes in Mysore.	1	4	"
67.	"	Luggage charges for the same from Mysore to Bangalore	26	4	"
68.	"	Cart hire in Bangalore	7	"	"
69.	18 th	Telegram to Mr. Vedyanadha Dey Mysore	1	"	"
70.	"	Telegram to S.B. Lumbant	8	"	"
71.	"	Telegram to ~~Hyderabad Deccan~~ ^{Hyderabad Deccan} ~~Hyderabad Deccan~~	1	"	"
72.	"	One tin Kerosine Oil in Coaly	3	"	"
73.	"	Candles	7	"	"
74.	"	3 Wall lamps	1	14	"
75.	"	Wicks for the above	1	6	"
76.	"	One lantern	10	"	"
77.	19 th	Telegram to Hyderabad Deccan	4	4	"
78.	"	Telegram to Bangalore	1	12	"
79.	"	Do	1	"	"
80.	"	Do	12	"	"
81.	"	Telegraph forms books	4	"	"
			123	3	3

82	April 19	Luggage charges for Office boxes from Bangalore to Mettupalaiam	50	14
83	20 th	Cart-hire for Office boxes from Mettupalaiam to Ooty	16	2
84	"	Telegram to Under Secretary	2	12
85	22 nd	Postage Stamps for a Cover to Calcutta	"	1
86	"	Do to Bangalore	"	1
87	"	Cart-hire for Stationery box from Mettupalaiam to Ooty	8	"
88	25 th	Charity to a Brahmin	2	"
89	"	Telegram to Survey Superintendent	5	"
90	"	Do to Sub D ^y Off. French Rocks	1	10
91	"	2 gun hostiles	2	"
92	"	Subscription to Kellogg's Library	6	"
93	"	Repairing Record Boxes	1	4
94	"	One gun hostile	"	12
95	26 th	Lo Dalagat-Sabramangya for Kamblis & boats	5	8
96	"	Repairing a leather bag	"	1
97	"	Repairing Dewan's Office room Lamp	"	5
98	27 th	Kamblis & Boat to two Brahmin Cooks of Mysore Chattram at Rs 5-4-0 each	10	8
99	"	Kamblis & Boats to Dalagat-Kannurasing	5	8
100	"	Do Hassan Khan	5	8
101	"	Do Ek Nayudu	5	8
102	"	Do Deftahad Seenappa	5	8
103	"	Telegram to Under Secretary	1	7
104	"	Telegram to Mr. Mackay	"	10
105	"	Telegram to Comptroller	1	2
106	May 1888	Luggage charges for Dewan's luggage	5	"
107	"	to Mr. Venkataswami for Kamblis & Boats	5	8
108	"	Telegram to Bangalore	2	"
109	"	Telegram to Madras	2	"
110	3 rd	Telegram to Assa Resident	1	8
			187	6

12	May 1888	Letter Caudle	2	5	6
13		Telegram to Col. Bowen	"	8	"
14		Telegram to Under Secretary	1	5	"
15		One Parliamentary Blue Book	"	13	"
16	7	Telegram to ~~Bangalore~~ Bangalore	1	"	"
		Telegram to Bangalore	1	"	"
17	12 ²	Telegram to Mysore.	2	"	"
18		Telegram to Bangalore.	"	8	"
19	"	— Do — to D. B. Mysore.	4	"	"
20	"	— Do — to Under Secretary	3	8	"
21	"	— Do — to Military Secretary	3	12	"
22	"	— Do — to Resident	4	"	"
23	14	Telegram to Bangalore.	2	12	"
24	"	Paid for an insufficiently Stamped Cover	"	1	"
25	15 ²	Paid to Lamp lighter only	2	"	"
26	"	Cart hire from Co. Mettappalim to Dalagol-Bassankhal	1	"	"
27	"	— Do — to Sh. Kanjunda	1	"	"
28	"	— Do — to Subramanya	1	"	"
29	"	— Do — to Dewan's Cook			
		& Railway fare from Mettappalim to Mysore	5	"	1
30	"	Cart hire to Harek Das Venkataswami from Co. Mysore	15	"	"
31	"	Rambli & Coal to Dewan's Cook	5	8	"
2	"	Luggage charges for Office boxes from Mettappalim to Bangalore	35	12	"
3	"	Cart hire for Do — from Co. Mettappalim	7	8	"
4	"	Cooly at Mettappalim Railway Station	"	6	"
5	"	Cooly at Bangalore Railway Station	"	4	"
6	"	Cart hire for Office boxes from Ry. Station to Office	"	12	"
7	"	— Do — Office to Railway Station	1	4	"
18		Luggage charges for the above Bangalore to Mysore	17	2	"
19		Cart hire for four Carts from Co. Mysore	60	"	"
			181	0	7

140.	May 1888 20 th	Cart hire for Office boxes from Ry Station to Office	12	.	.
141.	22 nd	Telegram to the Commr. Secy.	2	8	.
142.		Cart hire for Cooking utensils of Inspector (Bhatram)	30	.	.
143.		Cart for Dewan's Luggage	"	14	.
144.	"	Telegram to Under Secy.	2	12	.
145	28 th	Telegram to Bangalore	2	.	.
146.	31 st	Luggage charges & cart hire for Stationery Box from Bangalore to Mysore	5	8	.
147.	25 th	Telegram to Bangalore	2	.	.
148	"	Do	1	.	.
149	June 1888. 1 st	Do	3	.	.
150		Do	2	12	.
			5	2	8
100 Page 30 - 7 - 4 20 " 107 - 2 - 0 30 " 123 - 3 - 3 4 " 187 - 1 - 6 5 " 187 - 0 - 7 6 " 52 - 8 - 0			Grand Total Excess expenditure -		
			67	5	6
			67	6	8

<u>List of advances to be recovered</u>					
1.	26 - 4 - 88.	Dewan's Account	100	.	.
2	8 - 5 - 88	Do	100	.	.
3.	11 - 5 - 88	Do	10	.	.
4	14 - 5 - 88	Do	20	.	.
			230	.	.
5.	18 - 5 - 88	Mr. Secy's Account -	20	.	.
6	10 - 5 - 88	Do	" 14	.	.
7	12 - 5 - 88	Do	9	14	.
8	23 - 5 - 88	Do	250	.	.
			280	2	.
9.	30 - 4 - 88	Mr. A. Narasimhaiah (Palace Empowered Secy)	500	.	.
10	10 - 5 - 88	Deccan Raj Vro (Secy)	200	.	.
			500	.	.
			200	.	.
			1210	2	.
<u>Grand Total of Accts rendered.</u>					
Excess Expenditure in the Acct for 500 Rs advance drawn on 20 - 10 - 87			1885	8	8
Total			"	10	.
In Cash paid with this Account			1886	2	8
Total			130	11	10
			2016	14	8

Gen. Serial No. 31.]

189

Balance Rs 280-2

Serial No	3
File No	11-1887
Serial No	3

From

To

The Comptroller
to the Mysore Govt.

Dated 11-5-95

Despatched 12

Received

Enclosures No. Rs 230

General No. 20282

No. 5339

In continuation of
this Office docket No.

$\frac{2220}{152}$ of 6th July, 1888,

has the honor to forward
herewith Rs. 230/- and
to request that the same
may be credited towards
the balance of Rs 510-2-0.

therein referred to, thus reducing
the balance to be adjusted
to Rs. 280-2-0. The favor
of an acknowledgment is requested.

⊗ Sent to Mysore Treasury

Due to the late Mr. K. S. Srinivasan
Rao

to 20283
f 5340 (Mr. K)
11.5.95
Copy to Offr. in ch. of State Mysore
with Rs 230/-
T. S. Srinivasan

Office of the Dewan of Mysore
D/ Bangalore 6th Oct 1896.

Offl: Memorandum.

This office Dkt No.
 $\frac{20,282}{9,5339}$ dated 11th May 1895

showing a balance of
Rs 280/2/4 as outstanding
advance. The Comptroller
is requested to write it
off the accounts as irre-
coverable.

By order
Chennarasappa
Secretary

To,

The Comptroller in Mysore.

OFFICE OF THE COMPTROLLER OF MYSORE

Bangalore, 28th October 1896.



E. R. SUBRAYER, Esq.,

Comptroller of Mysore.

To -

C. Srikanthswara Iyer Esquire,
B.A.; B.L.

Assistant Secretary to the
Government of Mysore

SIR,

With reference to your official memorandum Nos. 53/O.C. and 55/O.C. dated 6th instant requesting the adjustment of Rs: 280-2 and Rs: 279-8-0 respectively to be made in the accounts of this office, I have the honour to state that only Rs: 259-11-6 as arrived at in the accompanying statement, is outstanding in the accounts of this office for June 1896 on account of duty tours as per statement forwarded with this office

letter No. 2225 dated 26th ultimo to your address, and to request that you will be so good as to inform this office at an early date of the particulars items in the balance statement against which the

amom

^{amounts}
~~accounts~~ in question is to be credited.

Further it is requested that, whenever any adjustments are to be made against the Secy's office advances, the particular items in the balance statement sent from this office, against which the amounts are to be credited may kindly be quoted clearly to avoid delay in making the necessary adjustments in this office.

I have the honour to be
Sir,

Your most obedient servant

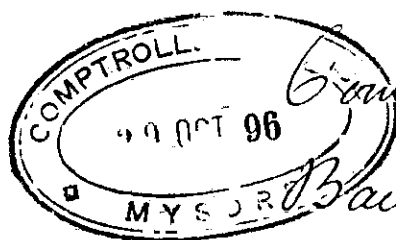
W. M. Brown

Comptroller, to the
Government of Mysore

M

Statement Showing the balance outstanding on the 30

Date of Payment	Particulars.	Amounts advanced
1 st to 30 th June 1886	Balance in the Ooty Bank I 1868 + 81-14 = 6950	6950
1 st April 1887	Travelling allowance paid to certain officials of the Dewan's ^{office} proceeding to ooty on duty 14/300	300
6 th April 1887	paid to Chief Secretary for expenses at ooty 200	200
14 th May 1887	Amount remitted to the Bank of Madras ootacamund to be placed at the credit of the Dewan of Mysore II 1865 + 1135 = 3000	3000
26 th May 1887	Amount of Premium paid on the above remittance of Rs 3000 18 12	18 12
18 th April 1888	Expenses in connection with the Dewan's visit to ooty 500	500
24 th March 1890	Remitted to Ooty Bank by Transfer receipt 10,000	10,000
19 th May 1890	Remitted to Ooty Bank 1,000	1,000
	Premium paid on the above remittance of Rs 1,000 10	10
7 th May 1893	Paid to Mr. C. Srikantheshwara Iyer for Camp expenses on account of Dewan's visit to Ooty 400	400
add Amt. transferred to this a/c. from Dewan's a/c of 1887 (vide Dho. No. 7119 of 15 th Decr 89) 452		
Total Rupees		22,378 12



Comptroller's Office, Mysore.

Bangalore 28th October 1896

22,378.12

4.4.96

th June 1896 on account of duty tour from 1886 to 9th May 1893.

Date of adjustment	How Adjusted	Amounts adjusted
August 1887	By Bill In cash	10,44 15 6 646 12 6
October 1887	By debit to Palace (vide Govt. pro. No. 4814 dated 293 5th November 1887) By debit to ~~III~~ Administration, Rent of ~~Indra~~ House	6,000 868
February 1888	Adjusted by Bill	300
June 1888	By Bill In cash	676 8 130 11 1/2
September 1888	do	193 12
October 1888	By adjustment By Bill	700 48 12
July 1891	In cash	17 5 3
September 91	do	15 1
June 1892	By Bill Premium on cheques paid	10,967 16 8 10
May 1895	In cash	230
July 1895	do	400
Balance to be still accounted for on this account on the 30th June 1896		259 11 6
Total Rupees		22,378 12 + 300

22678.12.0

Mr. Morgan is
Comptroller, & the
Government of Ellyson

No. 8700 8/4/4/99 Inver
7: 734

Section	9-2
F.	11-1887
Ser	6

Comptrols been No 27728
28' out of reporting
within in form of: verifying
the balance of statement
from a/c: —

The Stat: and: with the
above been shows the
the 22 378.12.0 sum
drawn as advances
from time to time
for statement from
from Treasurer +
holders bank statement
This office account
shows the receipts +
be 22, 378.10-6, the
diff^a of 0.1.6 being
either a balance due
in the holders bank

Balance and or the
value of sample or
postal stamps etc:
the Compl^{ts} will
verify from the
Pass books of the
Bank

2) To the ^{Sum} ~~total~~ of
Rs 22,378-10-0 ^{recd} from
the Treasurer L. Bank,
Rs 300 was added
by transfer from
the receipts for
balance adv of 188
(Vide. Mem Dkt
No 7119 D^y 18 Dec 89)
452
as Communicated &
the Compl^{ts} in the
Mem Dkt No: 2220 D^y
6 Aug 88 thereby raising
the total advances

19

for ~~vol. 1000~~

Tours + R 22,578-106

against - wh: the

Conf. 2 admits

adjustments to J

R 22119 - 0 - 5 bl:

leaves the balance

+ to amount for

to R 559-10-0.

3) It is this balance

that ^{was} derived +

to adjust } hence

to 53453 of 6/29/96
de

Bo

414197

CS

4/4/97